Case 04-73915 Doc 26 Filed 01/03/08 Entered 01/03/08 15:59:12 Desc Main

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United States Bankruptcy Court of the

Northern District Of Illinois Western Division

Trustee's Final Report

In Re: JANET L. GALLEGOS

206 W. 18TH STREET ROCK FALLS, IL 61071 SSN-xxx-xx-9579

Case Number: 04-73915

Case filed on:

8/5/2004

Plan Confirmed on:

10/15/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$11,436.12

Detail of Disbursements below:

| Claim # 772 | Name of the Claimant CLERK OF U.S. BANKRUPTCY COURT Total Administration | Claimed by the Creditor 0.00 0.00 | Allowed by the Court 0.00 0.00 | Principal Paid 0.00 0.00 | Interest Paid 0.00 0.00 |
|---|--|---|---|---|---|
| 000 | ATTORNEY CONRAD J KNUTH Total Legal | 2,200.00 2,200.00 | 2,200.00 2,200.00 | 2,200.00 2,200.00 | 0.00 0.00 |
| 002 | AMCORE BANK Total Legal | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 |
| 999 | JANET L. GALLEGOS Total Debtor Refund | 0.00 0.00 | 0.00 0.00 | 442.58 442.58 | 0.00 0.00 |
| 001 003 004 005 | PHH MORTGAGE CORP SERVICE CENTER PHH MORTGAGE CORP SERVICE CENTER AMERICAN GENERAL FINANCE FIDELITY INVESTMENTS Total Secured | 32,636.38 41,237.85 600.00 0.00 74,474.23 | 0.00 0.00 600.00 0.00 600.00 | 0.00 0.00 600.00 0.00 600.00 | 0.00 0.00 9.48 0.00 9.48 |
| 004 006 007 008 009 010 011 012 013 | AMERICAN GENERAL FINANCE ECAST SETTLEMENT CORPORATION ECAST SETTLEMENT CORPORATION DISCOVER FINANCIAL SERVICES SMC ECAST SETTLEMENT CORPORATION ELAN/FIRSTAR CARD SERVICES AMCORE BANK NA AMCORE BANK NA Total Unsecured | 4,900.00 10,226.10 26,327.49 6,857.69 759.91 2,769.09 2,089.37 3,495.62 0.00 57,425.27 | 637.00 1,329.39 3,422.57 891.50 98.79 359.98 271.62 454.43 0.00 7,465.28 | 637.00 1,329.39 3,422.57 891.50 98.79 359.98 271.62 454.43 0.00 7,465.28 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| | Grand Total: | 134,099.50 | 10,265.28 | 10,707.86 | 9.48 |

Total Paid Claimant: \$10,717.34 Trustee Allowance: \$718.78 Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

<u>/s/ Lydia S. Meyer</u> Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan